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**From:** Rao, Kate [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2BA7867156604CCF99AD869E8F00C059-KRAO]  
**Sent:** 9/17/2018 8:20:54 PM  
**To:** Albright, David [Albright.David@epa.gov]  
**Subject:** FW: REMINDER: Arizona EOY SFY18: Important materials and schedule  
**Attachments:** Arizona SFY17 EOY Assessment\_final.pdf; Arizona SFY17 EOY Notes2.docx; 2018 EOY UIC Primacy summary .docx

# Ex. 5 Deliberative Process (DP)

Thanks. Kate

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**From:** Sablad, Elizabeth  
**Sent:** Monday, September 17, 2018 8:49 AM  
**To:** R9-WTR-AZ <R9-WTR-AZ@epa.gov>  
**Subject:** REMINDER: Arizona EOY SFY18: Important materials and schedule

Hi All,  
A friendly reminder to have your (1) EOY summary AND (2) highlights/concerns bullets to me by Friday, September 21<sup>st</sup>.  
Please also vet these through your Supervisor.

Thanks!  
Elizabeth

Elizabeth Sablad  
Senior Permit Specialist

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**From:** Sablad, Elizabeth  
**Sent:** Wednesday, September 05, 2018 7:44 AM  
**To:** R9-WTR-AZ <[R9-WTR-AZ@epa.gov](mailto:R9-WTR-AZ@epa.gov)>  
**Subject:** Arizona EOY SFY18: Important materials and schedule

Hi All,  
See attached AZ EOY report, TOC, and database for use in your EOY individual program sessions. Please note the EOY schedule below.

Also, I have attached last year's (1) report and (2) briefing notes for your reference. Please use this format to develop your EOY summary and highlights/concerns for briefing Tomás and provide to me by September 21<sup>st</sup> per the below schedule.

1. By September 14<sup>th</sup>, Programs hold individual sessions with ADEQ counterparts
2. By September 21<sup>st</sup>, Programs provide (1) EOY summaries and (2) briefing notes (vetted by Supervisors) to Elizabeth
3. By September 28<sup>th</sup>, Elizabeth will compile EOY report and prepare briefing materials (with input from workgroup)
4. By October 5<sup>th</sup>, brief Tomás
5. October 11<sup>th</sup>: EOY Closeout w/ ADEQ management (Trevor and 2<sup>nd</sup> level managers travel to SF)

Thanks!  
Elizabeth

Elizabeth Sablad  
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**From:** Randall G. Matas [<mailto:Matas.Randall@azdeq.gov>]  
**Sent:** Tuesday, September 04, 2018 4:31 PM  
**To:** Vollmer, Jared <[Vollmer.Jared@epa.gov](mailto:Vollmer.Jared@epa.gov)>; Sablad, Elizabeth <[Sablاد.Elizabeth@epa.gov](mailto:Sablاد.Elizabeth@epa.gov)>  
**Subject:** ADEQ EOY SFY18

Please find the attached copy of the access database, the SF18 workplan Main Report, and a copy of the Task List/table of contents.

It is hot off the presses so I haven't had a chance to go through each value stream's section yet. I'll let you know if we have any further updates.

Thanks,

Randy